

GOVERNMENT OF TELANGANA

ABSTRACT

Transport Roads & Buildings Department - Secretariat- Sanction of Rs.25,500/- (Rupees Twenty Five Thousand and Five Hundred Only) towards the cost of Petroleum Products for the use of Departmental Car i.e., AP9-BW-1 & TS 09 PC 0067 used by Principal Secretary to Government and AP09BH1234 used by Department for the month of October, 2018 - Orders - Issued.

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TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.Rt.No. 662

Dated: 01-12-2018

Read:

Bill No.182151, Dt:31.10.2018 received from M/s Telangana State Civil Supplies Corporation Ltd., Hyderabad.

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ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.25,500/- (Rupees Twenty Five Thousand and Five Hundred Only) towards the cost of Petroleum Products for the use of Departmental Car i.e., AP9-BW-1 & TS 09 PC 0067 used by Principal Secretary to Government and AP09BH1234 used by the Department for the month of October, 2018.

2. The amount sanctioned in Para (1) above shall be drawn and paid by way of Cheque in favour of "The District Manager, T.S. State Civil Supplies Corporation Limited, Hyderabad".

3. The expenditure is debitable to "3451-Secretariat Economic Services - 090 - Secretariat -10 - T,R&B Department - 240 - Petrol, Oil & Lubricants".

4. This order does not require the concurrence of Finance department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

T.RAMA SWAMY  
JOINT SECRETARY TO GOVERNMENT

To  
The District Manager,  
T.S. State Civil Supplies Corporation Ltd, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, T.S., Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER